

Date: Wednesday, 10/10/2007 11:03:19 AM
 User: Kim Johnston

Process Sheet

44

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABIN FLOOR PROTECTOR KIT
Job Number	: 35073		
Estimate Number	: 12938		
P.O. Number	: N/A	Part Number	: D412760015
This Issue	: 10/10/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: NA Type : SMALL /MED FAB	Drawing Revision	: A
Previous Run	: N/A	Material	: N/A
Written By	:	Due Date	: 10/30/2007
Checked & Approved By	: <u>07.10.10</u>	Qty:	2 Um: Each
Comment	: est rev A 07.07.05 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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KS 07.10.11

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-015 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D35745	CABIN FLOOR PROTECTOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1335100

SD

4.0	D35746	CABIN FLOOR PROTECTOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1335090

SD

5.0	D35755	CABIN FLOOR PROTECTOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1335091

SD

4/10/25 SD

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 35073

Part Number: D412760015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35756

CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1735092

SP

7.0

D35801

JOGGLE BRACKET



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

JOGGLE BRACKET

batch: 33549

33145

33291

6

SP

8.0

D36281

CUPPED WASHER



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

CUPPED WASHER

batch: 32923

SP

9.0

D36283

CUPPED WASHER



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

CUPPED WASHER

batch: 32924

SP

10.0

MS24694S54

Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Screw

batch: M10006

SP

11.0

MS24694S100

FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

FLAT HEAD SCREW

batch: M18431

SP

12.0

AN960JD10

Washer



Comment: Qty.: 32.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

batch: M100151

7/10/25 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/10/16
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/10/2007 11:03:19 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 35073

Part Number: D412760015

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer

batch: M1050511

7/10/25 SD

(2X)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Er 7/10/25 (2X)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location:

PPP Rev:

Draft

7/10/25 SD

(2X)

(2)

Job Completion



QC 21 - FINAL Inspection w/o release

7/10/26

U 8/10/26

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 06/11/2007 3:17:17 PM
User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-760-UPDATE PAPERWORK
Job Number	: 35596	Part Number	: Z_CUSTOM
Estimate Number	: 10804	Drawing Number	: ECN 1058
P.O. Number	: <i>WLA</i>	Project Number	: <i>NIA</i>
This Issue	: 06/11/2007 S.O. No. : <i>NIA</i>	Drawing Revision	: <i>NIA</i>
Prsht Rev.	: NC	Material	: <i>NIA</i>
First Issue	: <i>WLA</i> Type : SMALL /MED FAB	Due Date	: 13/11/2007
Previous Run	: 00015	Qty:	1 Um: Each
Written By	: <i>[Signature]</i>		
Checked & Approved By	: <i>[Signature]</i>		
Comment	:		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
PULL FROM STOCK:

D412-760-011

D412-760-013

D412-760-015

35265 14 2X
33316
35073 2X

7/11/07
SP

ADD NEW PAPERWORK TO KITS
EASA STC: EASA.IM.R.S.01361

RETURN TO STK

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/11/07
(1)

Job Completion



4 07.11.08